

2.21 Special features

DILAGA 3.14

Row Labels	Values	Count of Main number	Sum of Old Acq Value in \$100	Sum of	Acq. value in \$140	Sum of	Book Val
BIMA		10	420 553,35 kr		255 083,00 kr		93 879,00 kr
LASTBILSCENTRALEN I TVASTAD AB		2	- kr		55 700,00 kr		45 488,00 kr
NEA INSTALLATION AB		1	23 000,01 kr		18 399,00 kr		9 583,00 kr
OSTLING MARKSYSTEM AB		1	138 468,00 kr		85 696,00 kr		32 426,00 kr
PREMIER MANUFACTURING SUPPORT SERVI		15	- kr		1 420 000,00 kr	1 159 666,00 kr	
Grand Total		29	582 021,36 kr		1 834 878,00 kr		1 341 042,00 kr

Main number	SNo.	Old Asset No in S100	Sub No	Vendor nb	Vendor name	Cap date	Name	Inv no	Asset/Equip No	Class	Asset class name	GI Account	Acquisition	Asset class category	Årsredovisning	Blaga	Old Acq Value in S100	Acq value in S140	Accum Dep.	Book Val
420002434	2007	400000015005	2007	658 BIMA		2010.01.01	BILVFT, 2 PELARE STENHÖJ, 1	6441-0001	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	41310,08	23407	15834	7573	
420002435	2007	400000015006	2007	658 BIMA		2010.01.01	BILVFT, 2 PELARE STENHÖJ, 2	6441-0002	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	41310,08	23407	15834	7573	
420002436	2008	400000015007	2008	658 BIMA		2010.01.01	BILVFT, 2 PELARE STENHÖJ, 3	6441-0003	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	138468	85696	5370	32476	
420002437	2008	400000015008	2008	10258 OSTLING MARIOSYSTEM AB		2010.01.01	VIN MARKING EQUIPM, MOTOR & VÄXLÅDA	5125-1007	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	44849,49	27656	37192	10464	
420002438	2008	400000015009	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	44849,49	27656	37192	10464	
420002439	2008	400000015010	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	44849,49	27656	37192	10464	
420002440	2008	400000015011	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	39075,05	24746	14978	9768	
420002441	2008	400000015012	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	39075,05	24746	14978	9768	
420002442	2008	400000015013	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	39075,05	24746	14978	9768	
420002443	2008	400000015014	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	39075,05	24746	14978	9768	
420002444	2008	400000015015	2008	658 BIMA		2010.01.01	STENHÖJ BILVFT 2-PELARE M COMBLEFKONS	99754058	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	39075,05	24746	14978	9768	
420002445	2009	400000015205	2009	9122 NEA INSTALLATION AB		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	23000,01	18399	8816	9768	
420004569	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004570	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004571	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004572	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004573	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004574	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004575	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004576	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004577	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004578	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004579	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004580	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004581	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004582	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004583	2011	400000015205	2011	16170 PREMIER MANUFACTURING SUPPORT SERVI		2011.01.25	GRÄSKOPPARARE RIDER	6441-1008	OTHERS	3227A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	60000	-11000	49000	
420004600	2011	400000015205	2011	1289 LASTBILSCENTRALEN I TVASTAD AB		2011.04.12	SMÖLUNGA BANDDRIVEN 11HP	1717-217	OTHERS	3127A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	20700	-13795	16905	
420004601	2011	400000015205	2011	1289 LASTBILSCENTRALEN I TVASTAD AB		2011.04.12	SMÖLUNGA STIGA 13HP	1717-217	OTHERS	3127A	Special facilities	102270	MACHINERY & EQUIPM	Inventarier, Verktyg & Installationer	3.1	0	35000	6417	28583	